

# Coconino County

## Hand Count/Early Ballot Audit Report

### **Synopsis:**

Pursuant to A.R.S. 16-602(B) Coconino County conducted the hand count/early ballot audit for the August 26, 2014 Primary Election. 2% of precincts were counted as required by statute, which amounted to 2 precincts out of 71 precincts.

The hand count began on Wednesday, August 27 at 10am when the designees of the Coconino County Chairmen of the Republican and Democrat Parties met to select the races, precincts and early ballot audit batches to be counted. All ballots were accounted for in the central counting location before the selection process started.

The specific precincts to be counted were selected with the County Party designees alternating the selection with the Republican Party going first. Once the precincts were chosen, the 4 categories and contested races listed below were counted.

**Statewide Candidate**---- *Secretary of State—Republican*

**Federal Race**--- *US Representative- Republican*

**State Legislature**--- *State Representative District 7- Democrat*

**Statewide Candidate**--- *Treasurer- Republican*

The master precinct and race selection lists are attached for review. The physical hand count started on August 28, 2014 at 1:00pm and concluded at 5:00pm on September 28. The tabulation method used was the stacking method. The hand count was conducted by 2 boards made up of 3 members, of which not more than 2 members were from the same political party. This hand count included votes cast on both the optical scan and touch screen devices from the selected precincts.

### **Early Ballot Audit:**

1% of early ballots were audited as per Arizona State Law. The early ballot audit consisted of 4 batches. Batches had 100 ballots each and the selected batch numbers were 3, 4, 5 and 8. There was 26,503 early ballots issued in Coconino County for the September 26, 2014 Primary Election.

### **Comments:**

Both of the precincts hand counted and early ballot batches audited matched **100%**. The precinct and early ballot audit reports are attached for review.

  
Patty Hansen  
Coconino County Recorder

## Master Precinct and Race Selection Worksheet

Election: Primary - August 26, 2014

### SECTION A. SELECTED PRECINCTS (LIST IN ORDER SELECTED)

65 KALBETO	43 Cameron				

### SECTION B. NUMBER OF RACES TO COUNT PER CATEGORY

RACE CATEGORY	TICK MARK TALLY	NUMBER OF RACES PER CATEGORY	RECEIVED PRECINCT HAND COUNT MARGIN WORKSHEET
1. Presidential Elector			
2. Statewide Candidate			
3. Statewide Ballot Measure	α		
4. Federal Candidate	1		
5. State Legislative	4		
Additional Races Needed	4		

### SECTION C. RACES TO BE COUNTED IN EACH SELECTED PRECINCT

Race To Be Counted	Category of Race
1. SOS - REPUBLICAN	STATEWIDE
2. US REP - REP.	FEDERAL
3. STATEREP - DEM	STATE LEG
4. TREASURER - REP	STATEWIDE CANDIDATE
5.	

## Master List of All Contested Races

ELECTION: PRIMARY - August 26, 2014

Category: FEDERAL

Race: U.S. REP IN CONGRESS - DISTRICT 1  
- REPUBLICAN

Category: STATEWIDE

Race: GOVERNOR - REPUBLICAN

Category: STATEWIDE

Race: SECRETARY OF STATE -  
REPUBLICAN

Category: STATEWIDE

Race: ATTORNEY GENERAL - REPUBLICAN

Category: STATEWIDE

Race: TREASURER - REPUBLICAN

Category: STATEWIDE

Race: SUPERINTENDENT OF PUBLIC  
INSTRUCTION - REPUBLICAN

Category: STATEWIDE

Race: SUPERINTENDENT OF PUBLIC  
INSTRUCTION - DEMOCRAT

Category: STATEWIDE

Race: CORPORATION COMMISSIONER -  
REPUBLICAN

Category: STATE LEGISLATIVE

Race: STATE SENATOR - DEMOCRAT

Category: STATE LEGISLATIVE

Race: STATE REPRESENTATIVE -  
DEMOCRAT

## PRECINCT HAND COUNT REPORT

Precinct Counted: 43Election: PrimaryRace Category: StatewideRace: SOS - Republican

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Cardon, Wil	4	4	0
Pierce, Justin	13	13	0
Reagan, Michele	17	17	0
Totals:	34	34	0

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Cardon, Wil	0	0	0
Pierce, Justin	0	0	0
Reagan, Michele	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	34	34	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: FederalRace: US Rep. Republican CD1

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Tobin, Andy	20	20	0
Kiehne, Gary	13	13	0
Kwasman, Adam	2	2	0
Totals:	35	35	0

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Tobin, Andy	0	0	0
Kiehne, Gary	0	0	0
Kwasman, Adam	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	35	35	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: LegislativeRace: State Rep District 7 - Dem

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Butler, Joshua Lavar	105	105	0
Hale, Albert	100	100	0
Benally, Jennifer	136	136	0
Totals:	341	341	0

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Butler, Joshua Lavar	0	0	0
Hale, Albert	0	0	0
Benally, Jennifer	0	0	0

Totals:	0	0	0
---------	---	---	---

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	341	341	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Statewide Race: State Treasurer - Republican

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Pullen, Randy	5	5	0
Dewit, Jeff	17	17	0
Hallman, Hugh	12	12	0
Totals:	34	34	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Pullen, Randy	0	0	0
Dewit, Jeff	0	0	0
Hallman, Hugh	0	0	0
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	34	34	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_ Race: \_\_\_\_\_

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

**\* Carry Totals to Aggregate Precinct Hand Count Report \***

## PRECINCT HAND COUNT REPORT

Precinct Counted: 65Election: PrimaryRace Category: StatewideRace: 509-Repuk.

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Cardon, Wil	3	3	0
Pierce, Justin	4	4	0
Reagan, Michele	19	19	0
Totals:	26	26	0

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
	0	0	
Totals:	0	0	

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	26	26	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: FederalRace: US Rep-CD1-Republican

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kiehne, Gary	6	6	0
Kwasman, Adam	7	7	0
Tobin, Andy	14	14	0
Totals:	27	27	0

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	0	0	

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	27	27	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: LegislativeRace: State Rep-Dist. 7- Dem

## Optical Scan

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Butler, Joshua Lavar	107	107	0
Hale, Albert	128	128	0
Benally, Jennifer	113	113	0
Totals:	348	348	0

## Touch Screen

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Butler, J	0	0	
Hale, A	1	1	0
Benally, J	1	1	0

Totals:	2	2	
---------	---	---	--

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	350	350	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Statewide

Race: Treasurer - Rep.

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Dewit, Jeff	12	12	0
Hallman, Hugh	8	8	0
Pullen, Randy	7	7	0
Totals:	27	27	0

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	0	0	0

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:	27	27	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Optical Scan			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Touch Screen			
Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Sum of Optical Scan AND Touch Screens	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

**\* Carry Totals to Aggregate Precinct Hand Count Report \***

# EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 3 # of Ballots per Batch: 100 Election: Primary

Race Category: Statewide

Race: SOS - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Cardon, Wil	9	9	0
Pierce, Justin	13	13	0
Reagan, Michele	16	16	0
Totals:	38	38	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Federal

Race: US Rep - CD1 - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Krehner, Gary	11	11	0
Kwasman, Adam	11	11	0
Tobin, Andy	13	13	0
Totals:	35	35	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Legislative

Race: State Rep Dist. 7 - Dem

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Butler, Joshua - Lavar	0	0	0
Hale, Albert	1	1	0
Bondly, Jennifer	3	3	0
Totals:	4	4	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Statewide

Race: Treasurer - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Dewitt, Jeff	17	17	0
Hallman, Hugh	11	11	0
Pullen, Randy	7	7	0
Totals:	35	35	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

\* Carry totals to the Aggregate Early Ballot Audit \*



# EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 4 # of Ballots per Batch: 100 Election: Primary

Race Category: Statewide

Race: SOS - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Cardon, Wil	5	5	0
Pierce, Justin	6	6	0
Reagan, Michele	13	13	0
Totals:	24	24	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Federal

Race: US Rep CD 1 - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Kiehne, Gary	3	3	0
Kwasman, Adam	12	12	0
Tobin, Andy	9	9	0
Totals:	24	24	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Legislative

Race: State Rep Distr. 7 - Democrat

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Butler, Joshua Lavar	10	10	0
Hale, Albert	10	10	0
Benally, Jennifer	20	20	0
Totals:	40	40	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Statewide

Race: State Treasurer - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Dewitt, Jeff	11	11	0
Hallman, Hugh	7	7	0
Tullen, Randy	5	5	0
Totals:	23	23	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

\* Carry totals to the Aggregate Early Ballot Audit \*

# EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 5 # of Ballots per Batch: 100 Election: Primary

Race Category: Statewide Race: SOS - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Cardon, Will	10	10	0
Pierce, Justin	9	9	0
Reagan, Michelle	14	14	0
Totals:	33	33	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Federal Race: US Rep - Republican CD1

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Tobin, Andy	14	14	0
Kiehn, Gary	13	13	0
Kwismann, Adam	8	8	0
Totals:	35	35	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Legislative Race: State Rep Dist. 7 - Democrat

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Hale, Albert	4	4	0
Bendly, Jennifer	8	8	0
Butler, Joshua Lavar	2	2	0
Totals:	14	14	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Statewide Race: State Treasurer - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Dewitt, Jeff	17	17	0
Hallman, Hugh	9	9	0
Pullen, Randy	9	9	0
Totals:	35	35	0

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_ Race: \_\_\_\_\_

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

\* Carry totals to the Aggregate Early Ballot Audit \*

# EARLY BALLOT AUDIT - HAND COUNT REPORT

Batch Counted: 8 # of Ballots per Batch: 100 Election: Primary

Race Category: Statewide

Race: SOS - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Cardon, Wil</u>	<u>11</u>	<u>11</u>	<u>0</u>
<u>Pierce, Justin</u>	<u>23</u>	<u>23</u>	<u>0</u>
<u>Reagan, Michele</u>	<u>18</u>	<u>18</u>	<u>0</u>
Totals:	<u>52</u>	<u>52</u>	<u>0</u>

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Federal

Race: US Rep CD1 - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Kiehne, Gary</u>	<u>15</u>	<u>15</u>	<u>0</u>
<u>Kwasman, Adam</u>	<u>16</u>	<u>16</u>	<u>0</u>
<u>Tobin, Andy</u>	<u>15</u>	<u>15</u>	<u>0</u>
Totals:	<u>46</u>	<u>46</u>	<u>0</u>

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Legislative

Race: State Rep Dist. 7 - Democrat

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Butler, Joshua Kavar</u>	<u>3</u>	<u>3</u>	<u>0</u>
<u>Hale, Albert</u>	<u>2</u>	<u>2</u>	<u>0</u>
<u>Bendilly, Jennifer</u>	<u>0</u>	<u>0</u>	<u>0</u>
Totals:	<u>5</u>	<u>5</u>	<u>0</u>

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: Statewide

Race: State Treasurer - Republican

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
<u>Dewit, Jeff</u>	<u>24</u>	<u>24</u>	<u>0</u>
<u>Hallman, Hugh</u>	<u>16</u>	<u>16</u>	<u>0</u>
<u>Pullen, Ranty</u>	<u>5</u>	<u>5</u>	<u>0</u>
Totals:	<u>45</u>	<u>45</u>	<u>0</u>

Comments for why a discrepancy occurred: \_\_\_\_\_

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Candidate Name	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Comments for why a discrepancy occurred: \_\_\_\_\_

\* Carry totals to the Aggregate Early Ballot Audit \*

# AGGREGATE - PRECINCT HAND COUNT REPORT - TOTAL FROM ALL PRECINCTS

Election: PRIMARY

Race Category: Statewide

Race: SOS-Republican

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
43	34	34	0
65	26	26	0
Totals:	60	60	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Federal

Race: USRep-Republican CD1

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
43	35	35	0
65	27	27	0
Totals:	62	62	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Legislative

Race: State Rep-DEM Dist 7

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
43	341	341	0
65	350	350	0
Totals:	691	691	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Statewide

Race: Treasurer-Republican

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
43	34	34	0
65	27	27	0
Totals:	61	61	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Precinct	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments: \_\_\_\_\_

# AGGREGATE - EARLY BALLOT AUDIT - HAND COUNT REPORT - TOTAL FROM ALL BATCHES

Election: PRIMARY

Race Category: Statewide

Race: SOS-Republican

Batch	Hand Count Total	Machine Count Total	Absolute Difference
8	52	52	0
5	33	33	0
3	38	38	0
4	24	24	0
Totals:	147	147	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Federal

Race: US Rep-Republican CD1

Batch	Hand Count Total	Machine Count Total	Absolute Difference
8	46	46	0
5	35	35	0
3	35	35	0
4	24	24	0
Totals:	140	140	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Legislative

Race: State Rep-DEM Dist 7

Batch	Hand Count Total	Machine Count Total	Absolute Difference
8	5	5	0
5	14	14	0
3	4	4	0
4	40	40	0
Totals:	63	63	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: Statewide

Race: Treasurer-Republican

Batch	Hand Count Total	Machine Count Total	Absolute Difference
8	45	45	0
5	35	35	0
3	35	35	0
4	23	23	0
Totals:	138	138	0

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Race Category: \_\_\_\_\_

Race: \_\_\_\_\_

Batch	Hand Count Total	Machine Count Total	Absolute Difference
Totals:			

Aggregated Margin

Margin = Absolute Difference ÷ Machine Count X 100

%

Additional Comments: \_\_\_\_\_

Page # \_\_\_\_\_